



# City of Wichita, Kansas

Dedicated Internet Svcs. Library

## Duplicate Blanket Purchase Order

99 2009 BP930007

### Vendor Information:

810332 001  
NETWORK TOOL AND DIE COMPANY, INC.  
2215 NORTH MAIN  
PO BOX 280

NORTH NEWTON KS 67117

**Buyers:** Melinda Walker

**FOB Point:**

**Discount Terms:**

**Effective Date:** 07/01/2009

**Expiration Date:** 09/30/2012

**Contract Amt:** \$0.00

**Contract:**

**Line No:** 001

**Commodity:** 91551 Information Highway Electronic Services (Internet, etc.)

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

### Specification:

Formal Proposal FP930001 DEDICATED INTERNET SERVICES

Monthly Recurring Charges - Central Library -Internet Access Fee: \$1,485.00

Non Recurring Charges: Setup Fee - \$1,000.00

Monthly Recurring Charges: - Alford Branch Library - Internet Access Fee: \$ 405.00

Non Recurring Charges: Setup Fee - \$1,000.00

This proposal is subject to State of Kansas E Rate Funding.

This contract expires JUNE 30, 2012. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

### Authorization Departments :

Department Name :

Max Authorization :

Document Term :